

RESOLUTION 2018-21

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved March 19, 2018.

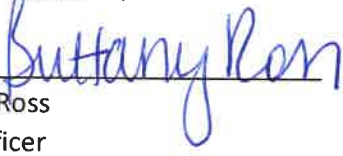
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
23092	Misc. Funds	Cincinnati Life	K. Stalter premium	\$ 17.56
DC03052018	Safety	Safelite Auto Glass	windshield '11 Crown Vic	\$ 246.55
DC13052018	Service	iTunes	monthly backup	\$ 0.99
DC03122018	WW/Sew	American Van Equip	ladder rack and floor mat	\$ 478.93
23093	Funds	AEP	invoices	\$ 10,966.40
23095	Funds	Ohio BWC	invoice	\$ 1,575.12
23098	Misc. Funds	Columbia Gas	invoice	\$ 3,157.20
23108	Gen Mayor/WW	Time Warner Cable	invoice	\$ 388.74
23112	WW	George Spears, LLC	checking tanks and booster stations	\$ 300.00
23112	Sew	George Spears, LLC	repairs to lift stations	\$ 435.00
23113	Safety	George Spears, LLC	installing new computers	\$ 357.50
23114	Safety	Richard Saylor	42.5 hrs w/ending 3-10-18	\$ 425.00
EFT	All Funds	Amanda Abram	week ending 3-3-18	\$ 557.02
EFT	All Funds	Donald Abram	week ending 3-3-18	\$ 217.05
EFT	All Funds	Bryan Alexander	week ending 3-3-18	\$ 453.71
EFT	All Funds	Zackary Alfman	week ending 3-3-18	\$ 54.63
EFT	All Funds	Jack Anders	week ending 3-3-18	\$ 329.81
EFT	All Funds	Jan Baughman	week ending 3-3-18	\$ 1,113.95
EFT	All Funds	Brian Bell	week ending 3-3-18	\$ 301.44
EFT	All Funds	Michael Bell	week ending 3-3-18	\$ 493.31
EFT	All Funds	David Blackstone	week ending 3-3-18	\$ 465.99
EFT	All Funds	Timothy Bobb	week ending 3-3-18	\$ 483.60
EFT	All Funds	Joey Carr	week ending 3-3-18	\$ 82.24
EFT	All Funds	Thomas Collins	week ending 3-3-18	\$ 887.56
EFT	All Funds	Lynn Dalrymple	week ending 3-3-18	\$ 90.80
EFT	All Funds	Mark Dalrymple	week ending 3-3-18	\$ 576.12
EFT	All Funds	William Dennis	week ending 3-3-18	\$ 216.23
EFT	All Funds	Levi Dickerson	week ending 3-3-18	\$ 572.23
EFT	All Funds	Carrie Glanemann	week ending 3-3-18	\$ 343.24
EFT	All Funds	Terry Glanemann	week ending 3-3-18	\$ 449.67
EFT	All Funds	Nicole Hall	week ending 3-3-18	\$ 443.86
EFT	All Funds	William Hampton	week ending 3-3-18	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 3-3-18	\$ 434.79
EFT	All Funds	Angel Hinkle	week ending 3-3-18	\$ 423.43
EFT	All Funds	Cody Ketcham	week ending 3-3-18	\$ 402.71
EFT	All Funds	Scott Locke	week ending 3-3-18	\$ 216.83
EFT	All Funds	John Loomis	week ending 3-3-18	\$ 216.23
EFT	All Funds	Jerry Marks	week ending 3-3-18	\$ 131.85
EFT	All Funds	Creed Milner	week ending 3-3-18	\$ 304.12
EFT	All Funds	Michael Milner	week ending 3-3-18	\$ 190.41
EFT	All Funds	Lisa Osborn	week ending 3-3-18	\$ 456.41
EFT	All Funds	Tracy Payton	week ending 3-3-18	\$ 358.15
EFT	All Funds	Fred Redfern	week ending 3-3-18	\$ 518.55
EFT	All Funds	Chris Rice	week ending 3-3-18	\$ 151.23
EFT	All Funds	Brittany Ross	week ending 3-3-18	\$ 621.03
EFT	All Funds	Robert Russell	week ending 3-3-18	\$ 243.74
EFT	All Funds	Billie Smith	week ending 3-3-18	\$ 225.73
EFT	All Funds	Heather Smith	week ending 3-3-18	\$ 429.81
EFT	All Funds	Kathy Stalter	week ending 3-3-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 3-3-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 3-3-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 3-3-18	\$ 373.15
EFT	All Funds	Amber White	week ending 3-3-18	\$ 258.98
EFT	All Funds	Jasmine White	week ending 3-3-18	\$ 171.24
EFT	All Funds	Kimberly Wolford	week ending 3-3-18	\$ 348.78
EFT	All Funds	Dustin Woolever	week ending 3-3-18	\$ 154.75
EFT	All Funds	Bryan Alexander	week ending 3-10-18	\$ 453.71
EFT	All Funds	Jack Anders	week ending 3-10-18	\$ 329.81

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BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved March 19, 2018.

EFT	All Funds	Brian Bell	week ending 3-10-18	\$ 280.16
EFT	All Funds	Timothy Bobb	week ending 3-10-18	\$ 483.60
EFT	All Funds	Joey Carr	week ending 3-10-18	\$ 114.99
EFT	All Funds	Thomas Collins	week ending 3-10-18	\$ 847.56
EFT	All Funds	Mark Dalrymple	week ending 3-10-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 3-10-18	\$ 572.24
EFT	All Funds	Angel Hinkle	week ending 3-10-18	\$ 423.43
EFT	All Funds	Jerry Marks	week ending 3-10-18	\$ 131.85
EFT	All Funds	Lisa Osborn	week ending 3-10-18	\$ 456.43
EFT	All Funds	Tracy Payton	week ending 3-10-18	\$ 358.15
EFT	All Funds	Brittany Ross	week ending 3-10-18	\$ 621.03
EFT	All Funds	Robert Russell	week ending 3-10-18	\$ 243.74
EFT	All Funds	Heather Smith	week ending 3-10-18	\$ 428.31
EFT	All Funds	Kathy Stalter	week ending 3-10-18	\$ 382.07
EFT	All Funds	Dana Strate	week ending 3-10-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 3-10-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 3-10-18	\$ 373.15

PASSED: March 19, 2018



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor